

# State of Arizona



## Campaign Finance Report

**ARIZONAS FIRE FIGHTERS**  
**Committee #: 200602799**

**Treasurer: WHITAKER, BILL**  
**61 E Columbus Ave, Phoenix, AZ 85012**  
**Phone: (602) 265-7332**  
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### 2008 January 31st Report

Election Cycle: **2007-2008**  
Date Filed: January 3, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$7,284.00  |
| Total Cash Receipts this Reporting Period:      | \$8,370.68  |
| Total Cash Disbursements this Reporting Period: | \$12,197.23 |
| Cash Balance at End of Reporting Period:        | \$3,457.45  |

Report ID: 28456

## Summary of Activity

| Income   | Schedule | This Period       |               |                   | Total to Date     |
|--|----------|-------------------|---------------|-------------------|-------------------|
|  |          | Cash              | Other         | Total             |                   |
| Personal and Family Contributions                | C1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Individual Contributions                         | C2       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Contributions from Political Committees          | C3       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Business Contributions                           | C4       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Small Contributions                              | C5       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| CCEC Funding and Matching                        | C6       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Qualifying Contributions                         | C7       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Loans Made to this Committee                     | L1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Other Receipts, including Interest and Dividends | R1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| Transfers from Other Committees                  | T1       | \$8,370.68        | \$0.00        | \$8,370.68        | \$8,370.68        |
| Cash Surplus from Previous Committee             | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| <b>Total Income</b>                              |          | <b>\$8,370.68</b> | <b>\$0.00</b> | <b>\$8,370.68</b> | <b>\$8,370.68</b> |

| Expenditures                            | Schedule | This Period        |               |                    | Total to Date      |
|---|----------|--------------------|---------------|--------------------|--------------------|
|   |          | Cash               | Other         | Total              |                    |
| Operating Expenses                      | E1       | \$12,197.23        | \$0.00        | \$12,197.23        | \$12,197.23        |
| Independent Expenditures                | E2       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| Contributions to Other Committees       | E3       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| Other Expenses                          | E4       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| Transfers to Other Committees           | T1       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| Loans Made by This Committee            | L2       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| Expenditure of In-Kind Contributions    | C8       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| Disposal of Surplus Cash                | S1       | \$0.00             | \$0.00        | \$0.00             | \$0.00             |
| <b>Total Expenditures</b>               |          | <b>\$12,197.23</b> | <b>\$0.00</b> | <b>\$12,197.23</b> | <b>\$12,197.23</b> |
| Bill Payments for Previous Expenditures | D1       | \$0.00             |               | \$0.00             | \$0.00             |
| <b>Total Cash Disbursed</b>             |          | <b>\$12,197.23</b> |               |                    |                    |

**Schedule E1 - Operating expenses**

|   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|-------------|---------------|----------------------|
| <b>Name:</b> CHILDRENS ACTION ALLIANCE                    | 01/25/2007  | \$2,500.00    | \$2,500.00           |
| <b>Address:</b> 4001 N 3rd St, Ste 160, Phoenix, AZ 85012 |             | Cash          |                      |
| <b>Name:</b> RIESTER                                      | 04/19/2007  | \$8,800.00    | \$8,800.00           |
| <b>Address:</b> 802 N 3rd Ave, , Phoenix, AZ 85003        |             | Cash          |                      |
| <b>Memo:</b> outstanding TABOR Retainer                   |             |               |                      |
| <b>Name:</b> DAVIS SALVAGE                                | 08/01/2007  | \$897.23      | \$897.23             |
| <b>Address:</b> 3333 E Washington St, , Phoenix, AZ 85034 |             | Cash          |                      |
| <b>Memo:</b> sign pounders                                |             |               |                      |
| Total of Operating Expenses                               |             | \$12,197.23   |                      |
| Total of Refunds, Rebates, and Credits Received           |             | \$0.00        |                      |
| Net Total of Operating Expenses                           |             | \$12,197.23   |                      |
|   |             |               |                      |

**Schedule T1 - Transfers to/from other committees**

|  |   | Date       | Amount     | Cycle To Date |
|--|---|------------|------------|---------------|
| <b>Name:</b>                                   | 200602791 - ARIZONA FOR SAFE COMMUNITIES          | 12/20/2006 | \$4,106.28 | \$4,106.28    |
| <b>Address:</b>                                | 61 E Columbus Ave, Phoenix, AZ 85012              |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | CASA GRANDE FIREFIGHTER PAC                       | 06/06/2007 | \$100.00   | \$100.00      |
| <b>Address:</b>                                | 108 W Cholla St, , Casa Grande, AZ 85222          |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | 200402501 - GILBERT FIREFIGHTERS                  | 06/06/2007 | \$300.00   | \$300.00      |
| <b>Address:</b>                                | 3471 E Lexington Ct, Gilbert, AZ 85234            |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | MESA FIRE FIGHTERS PAC                            | 06/06/2007 | \$100.00   | \$100.00      |
| <b>Address:</b>                                | PO Box 848, Mesa, AZ 85211                        |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | PROFESSIONAL FIRE FIGHTERS OF MARICOPA            | 06/06/2007 | \$25.00    | \$25.00       |
| <b>Address:</b>                                | 43186 W Rio Bravo Dr, , Maricopa, AZ 85329        |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | SURPRISE FIRE FIGHTERS PAC FUND                   | 06/06/2007 | \$100.00   | \$100.00      |
| <b>Address:</b>                                | 7248 W Crabapple Dr, , Peoria, AZ 85383           |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | UNITED GOODYEAR FIRE FIGHTERS PAC                 | 06/06/2007 | \$100.00   | \$100.00      |
| <b>Address:</b>                                | PO Box 918, , Litchfield Park, AZ 85340           |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | COMM TO ENHANCE QUEEN CREEK PUBLIC SAFETY         | 07/05/2007 | \$1,772.85 | \$1,772.85    |
| <b>Address:</b>                                | 3370 N Hayden Rd, # 123-521, Scottsdale, AZ 85251 |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | GILBERT FIRST                                     | 08/20/2007 | \$736.55   | \$736.55      |
| <b>Address:</b>                                | 1310 N Sailors Way, , Gilbert, AZ 85234           |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| <b>Name:</b>                                   | FIRE FIGHTERS AND CITIZENS FOR A SAFE SURPRISE    | 09/22/2007 | \$1,030.00 | \$1,030.00    |
| <b>Address:</b>                                | 15774 W Ventura St, , Surprise, AZ 85379          |            | Cash       |               |
| <b>Trans. Type:</b>                            | Shared Expense Monies from Another Committee      |            |            |               |
| Total of Funds Transferred to This Committee   |   |            | \$8,370.68 |               |
| Total of Funds Transferred to Other Committees |   |            | \$0.00     |               |
|  |   |            |            |               |
|  |   |            |            |               |

